

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-M004 MOD/AMD P00015	Page 2 of 11
Name of Offeror or Contractor: UNITED DEFENSE, LP		

SECTION A - SUPPLEMENTAL INFORMATION

1. Contract Totals: P00015

	PRIOR TOTAL	THIS ACTION	REVISED TOTAL
Funded for Firm			
Fixed Price:	\$31,027,546.52	\$52,187.76	\$31,079,734.28
Funded for Undef.			
Change Orders:	\$ 296,781.00	-0-	\$ 296,781.00
Total Funded			
Amount:	\$31,324,327.52	\$52,187.76	\$31,376,515.28

2. The purpose of this modification P00015 is to:

a. make a one time payment in the amount of \$13,342.68 for Field Service Representative (FSR) support provided by the contractor to support fielding at the NTC in October and November 2000. Settlement was based on contractor proposal submission dated January 12, 2001. CLIN 0032AC is established for payment purposes.

b. make a one time payment in the amount of \$24,988.84 for the repair of defective Government material. Settlement was based on the contractors proposal submission dated February 6, 2001. CLIN 00035AA is established for this effort.

c. make a one time payment in the amount of \$11,239.57 to cover the M1068 Cyclic Maintenance. Settlement is based on the contractors proposal submission dated December 15, 2000. CLIN 00036AB has been established for this effort.

d. make a one time payment in the amount of \$12,216.92 to cover the M113A3 Cyclic Maintenance. Settlement is based on the contractors proposal submission dated December 15 2000. CLIN 00036AA is established for this effort.

e. reduce the contract by (\$4,892.81) for scrap proceeds owed to the Government through FY2000.

f. reduce the contract by (\$4,707.44) owed to the Government for reused Eyepiece Housing for AN/VVS-2.

g. offset the negotiated price of \$12,216.92 for cyclic maintenance on the 100 each M113A3 (CLIN 0036AA). The offset consist of (\$4,707.44), paragraph 2f, for the use of 74 each remanufactured eyepiece housing (AN/VVS-2), Contractor proposal dated February 14, 2001 and (\$4,892.81), paragraph 2e, for scrap proceeds owed to the Government, Contractor proposal dated, January 10, 2001. As a result, CLIN 0036AA is reduced by \$9,600.25, from \$12,216.92 to \$2,616.67.

h. update Attachment 010 to reflect contractor material purchases to date from the Government Supply System.

3. As a result of this modification P00015:

a. offset the scrap precedes as delineated under paragraph 2.f owed the Government as of August 26, 2000 in the amount of \$4,892.81 have been decreased by \$4,892.81 leaving a remaining FY 2000 balance of 0.00.

b. offset the negotiated price of \$12,216.92 (CLIN 00036AA) as delineated under paragraph 2g.

c. the firm fixed price portion of the contract price is increased by \$52,187.76 from \$31,027,546.52 to \$31,079,734.28.

d. the undefinitized portion of the contract price remains unchanged.

e. the total contract funded amount is increased by \$52,187.76 from \$31,324,327.52 to \$31,376,515.28.

f. Sections A, B, G and J of the contract are modified to reflect the changes cited above. .

4. Except as provided herein, all other terms and conditions of this contract remain unchanged and in full force and effect.

Name of Offeror or Contractor: UNITED DEFENSE, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>Supplies or Services and Prices/Costs</div> <div>FSR SUPPORT</div> <div>SECURITY CLASS: Unclassified</div> <div>DESCRIPTION:</div> <div>Contractor Field Service Representative (FSR) support in accordance with Contract Provision C.27. Total value of all SubCLINs funded to date under CLIN 0032 - See total at right.</div> <div>(End of narrative B001)</div>				<div>\$** NSP **</div> <div>\$19,990.73</div>

Name of Offeror or Contractor: UNITED DEFENSE, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032AC	<div>SERVICES LINE ITEM</div> <div>NOUN: FSR SUPPORT NTC FIELDING SECURITY CLASS: Unclassified PRON: 7908C18079PRON AMD: 01ACRN: BV AMS CD: 312004</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2001</div> <div>\$13,342.68</div>				\$13,342.68
0035	<div>Supplies or Services and Prices/Costs</div> <div>REPAIR OF DEFECTIVE GOVERNMENT MATERIAL</div> <div>SECURITY CLASS: Unclassified DESCRIPTION: Contractor repair of Defective Governmant Material in accordance with Contract Provision 52.245-2. Total value of all SubCLINs funded to date under CLIN 0035 - See total at right. (End of narrative B001)</div>				<div>\$** NSP **</div> <div>\$24,988.84</div>

Name of Offeror or Contractor: UNITED DEFENSE, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0036	<div><div><u>Supplies or Services and Prices/Costs</u></div><div><u>CYCLIC MAINTENANCE</u></div><div>SECURITY CLASS: Unclassified DESCRIPTION: Contractor Cyclic Maintenance in accordance with Contract Provision C.25.2. Total value of all SubCLINs funded to date under CLIN 0036 - See total at right. (End of narrative B001)</div></div>				<div>\$** NSP **</div> <div>\$23,456.49</div>

Name of Offeror or Contractor: UNITED DEFENSE, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0036AA	<div>SERVICES LINE ITEM</div> <div>NOUN: M113A3 CYCLIC MAINT SECURITY CLASS: Unclassified PRON: 7908C18179 PRON AMD: 01 ACRN: BX AMS CD: 312004 DESCRIPTION: Contractor completed cyclic maintenance on 100 each M113A3's (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERFORM COMPL <table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>30-SEP-2001</td></tr></table> \$ 2,616.67</div>	REL CD	QUANTITY	DATE	001	0	30-SEP-2001				\$ 2,616.67
REL CD	QUANTITY	DATE									
001	0	30-SEP-2001									

Name of Offeror or Contractor: UNITED DEFENSE, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0036AB	<div>SERVICES LINE ITEM</div> <div>NOUN: M1068A3 CYCLIC MAINT SECURITY CLASS: Unclassified PRON: W108C01279 PRON AMD: 01 ACRN: BY AMS CD: 312004 DESCRIPTION: Contractor completed cyclic maintenance on 92 each M1068A3's (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>30-SEP-2001</td></tr></table> \$ 11,239.57</div>	REL CD	QUANTITY	DATE	001	0	30-SEP-2001				\$ 11,239.57
REL CD	QUANTITY	DATE									
001	0	30-SEP-2001									

Name of Offeror or Contractor: UNITED DEFENSE, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

Name of Offeror or Contractor: UNITED DEFENSE, LP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0032AC	7908C18079	BV	2	\$	0.00	\$	13,342.68	\$ 13,342.68
	312004		0ZCA02					
0035AA	7908C17979	BW	2	\$	0.00	\$	24,988.84	\$ 24,988.84
	312004		0ZCA10					
0036AA	7908C18179	BX	2	\$	0.00	\$	2,616.67	\$ 2,616.67
	312004		0ZCA10					
0036AB	W108C01279	BY	2	\$	0.00	\$	11,239.57	\$ 11,239.57
	312004		0ZCA15					
					NET CHANGE	\$	52,187.76	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN		ACCOUNTING CLASSIFICATION		STATION		AMOUNT
Army	BV	21	02033000006D6D13P31200431E9	S2011308C180	W56HZV	\$	13,342.68
Army	BW	21	02033000006D6D13P31200431E9	S2011308C179	W56HZV	\$	24,988.84
Army	BX	21	02033000006D6D13P31200431E9	S2011308C181	W56HZV	\$	2,616.67
Army	BY	21	02033000006D6D13P31200431E9	S2011308C012	W56HZV	\$	11,239.57
					NET CHANGE	\$	52,187.76

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	31,324,327.52	\$	52,187.76	\$	31,376,515.28

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Name of Offeror or Contractor: UNITED DEFENSE, LP			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 010	PARTS PURCHASED FROM GOVERNMENT SUPPLY SYSTEM		001	

NOMENCLATURE	QTY	NSN	CHECK NUMBER
			53163 Ck. Ret. 1/27
			51934 Ck. Ret. 1/27
Seal Plain Encased	1,414	5330-01-060-2531	53172
Adjuster, Track	28	2530-00-403-6776	53171
Door, Vehicle	1	2510-00-298-4039	53170
Pintle, Assy Tow	35	2540-00-078-6633	53169
Switch, Toggle	70	5930-00-577-8841	53168
Commander Platform	3	2540-00-933-6949	53167
Electrical Horn	69	2590-00-683-0598	53166
Lamp Guard	70	6260-00-884-4787	53165
Cover Access	15	5340-00-840-9515	53164
Channel	48	9540-00-882-6037	53359
Ramp Rod	12	2510-00-762-1730	53360
Bracket	16	2530-00-767-3145	53361
Exhaust Pipe	2	2990-01-292-8603	53362
Cable Assembly	22	2590-00-991-8388	53363
Electrical Horn	79	2590-00-683-0598	53364
Ring Retaining	10	5325-00-034-4867	53769
Seal Non-Metallic	51	5330-00-999-1985	53771
Bracket, Double Angle	3	5340-00-998-4742	53770
Access Cover	20	5340-00-840-9515	55381
Filter Separator	100	4910-01-305-8430	55382
Track Shoe	1988	2530-00-078-2908	55383
Hub Assembly	56	2530-01-034-1147	54846
Filter-Separator	79	4930-01-305-8430	55664
Cushion Seat Back	50	2540-00-469-6620	57066
Pressure Switch	10	5930-00-771-8119	57205
Support, Bearing	1192	2530-00-773-2138	57518
Straight Shaft	29	3040-00-708-8144	57877
Indicator Light	257	6210-00-699-9458	57878
Control Assembly	26	2590-00-991-8388	57879
Non-Metallic Hose	450ft	4720-01-114-7686	58011
Radiator	41	2930-01-061-4294	57688
Dome Light	100	6220-00-010-3982	58010
Control Assy.	79	6260-00-884-4787	58009
Track Shoe	1,364	2530-00-078-2908	58156
Coupling Assy.	102	4730-00-904-8104	58157
Periscope Guard	8	2540-00-513-9934	58762
Bearing Support	1,800	2530-00-733-2138	59019
Exhaust Pipe	19	4520-01-070-9600	59019
Cover Access	32	5340-00-840-9515	59450
Roadwheel	342	2530-01-139-3748	59450
Global Heaters	43	2540-01-396-2826	60319 and 60151
Remote Control Lever	10	3040-00-405-1983	60484
Rubber Strip	54	5330-00-006-2403	60630
Track Shroud	80	2510-01-102-4760	60789
Vehicle Panel	15	2510-00-004	60789
Hub Assy Suspension	65	2530-01-034-1147	61133
Spring Helicle Torsion	110	5360-00-715-9282	61259
Light Indicator	20	6210-01-128-2719	61259
Global Heater	45	2540-01-396-2826	62037
Track Assy	1940	2530-00-078-2908	62036
Assy Suspension	47	2530-01-034-1147	62223
Wheel Solid Rubber	672	2530-01-139-3748	62380
Support Bearing	251	2530-00-773-2138	62380
Cover Access	16	5340-00-840-9515	62380
Lamp Guard	10	6260-00-884-4787	63939*
Roadwheel	225	2530-01-139-3748	63939*
Heater	65	2540-01-396-2826	63939*
Commanders Platform	41	2540-00-933-6949	63939*
Handle Door	17	5340-00-622-9666	64149*

Remote Lever 12 3040-00-405-1983 64272*

* Added by Modification P00015